



FEDERAL ELECTION COMMISSION
Washington, DC 20463

August 25, 2016

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Carmen Robinson
Financial Analyst

SUBJECT: Account Determination for Funds Received

We've received a check from **Penn Line Services**. The check number is **103274**, dated **08/12/2016**, in the amount of **\$5,500.00**. A copy of the check and all correspondence are attached. Please indicate below to which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Carmen Robinson
Financial Analyst

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 5,500.00,
the MUR/Case number is 6812 and in the name of Penn
Line Services, Inc.

Please this deposit in the account indicated below:

☒ Civil Penalties Account, 95-1099.160

☐ Miscellaneous Receipt Account, 95-3220.160
(Disbursement)

Christal
Dennis
Signature

Digitally signed by Christal Dennis
DN: cn=Christal Dennis, o=FEC, ou=U.S. Government,
Date: 2016.08.26 09:21:01 -0400

8/26/16

Date

Company Name: Penn Line Service Inc

Payee: FEDERAL ELECTION COMMISSION



REFERENCE	DESCRIPTION	AMOUNT
08/12/16	CONCILIATION AGREEMENT	5,500.00
CHECK DATE:	08/12/16	CHECK NO: 103274
TOTAL AMOUNT:		5,500.00

CHECK NO.
103274

VOID AFTER: 90 DAYS

DATE
08/12/16

AMOUNT
\$5,500.00

PAY
TO THE
ORDER
OF

FEDERAL ELECTION COMMISSION

THE REVERSE SIDE OF THIS DOCUMENT

HOLD AT ANGLE TO VIEW